

# Receiving Report

Date: 15-03-17  
 Supplier: ECas, inc

Batch No: 131800  
 Dart P/O: 27788

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

88

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27788**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 4

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20470AD4-4 309.	Rivet, Universal Head	3/17/2015 Yes 3/17/2015		3,636.00 ✓ Each	\$0.01	\$37.70
Line Total:							\$37.70
2	AN4-16A 325A	Bolt	3/17/2015 Yes 3/17/2015	FN	50.00 ✓ Each	\$0.34	\$17.00
Line Total:							\$17.00
3	AN4-17A 325A	Bolt	3/17/2015 Yes 3/17/2015	FN	100.00 ✓ Each	\$0.28	\$28.00

Note:

3/16/2015

295-03-17



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27788**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 2 of 4

**Order From :**

VU-EC001

**Ship To :**

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$28.00

4 AN4-5A

BOLT

3/17/2015 FN

50.00

\$0.20

\$10.00

Yes

Each

3/17/2015

**Line Total:** \$10.00

5 AN6-35A

BOLT

3/17/2015

15.00

\$1.60

\$24.00

Yes

Each

3/17/2015

**Line Total:** \$24.00

6 CR3212-4-07

CHERRY RIVET

3/17/2015

200.00

\$0.49

\$98.00

Yes

Each

3/17/2015

**Line Total:** \$98.00

**Note:**

3/16/2015

2015-03-17



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1270 Aberdeen Street  
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Page Number 3 of 4

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399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
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HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	HL20PB5-8	Rivet	3/17/2015	200.00		\$0.88	\$176.00
			No	Each			
			3/17/2015				

Line Total: \$176.00

8	CR3213-4-6	Rivet	3/17/2015	FN	400.00		\$0.52	\$208.00
			Yes		Each			
			3/17/2015					

Line Total: \$208.00

9	71401-45	PROCUREMENT QUALITY CLAUSES	3/17/2015		1.00		\$0.00	\$0.00
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No

3/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

3/16/2015



# ECAS, INC.

Your World-Class Aerospace & Defense Supplier

## Packing Slip

Original

Invoice #: 517913

Date Printed: 3/16/2015

Time: 4:26:06 PM

# of Items: 8

Page: 1

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 3/16/2015

Terms: NET 30

Weight: 13

Ship Via: FED.EX.P1

Order Date: 3/16/2015

Cust. PO#: PO27788

# of Boxes: 1

Ship Date: 3/16/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 464753

Customer #: 16754

AWB: 6244 7804 5409

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS20470AD4-4 SOLID RIVET MFR: ALLFAST LOT: S140630006L QTY: 2	2.00	0.00	NE			
2	AN4-16A BOLT UNDRILLED MFR: AFC LOT: 23009 QTY: 50	50.00	0.00	NE			
3	AN4-17A BOLT UNDRILLED MFR: AFC LOT: 24231 QTY: 100	100.00	0.00	NE			
4	AN4-5A BOLT UNDRILLED MFR: AFC LOT: 22305 QTY: 50	50.00	0.00	NE			
5	AN6-35A BOLT UNDRILLED	15.00	0.00	NE			

SP15-03-17

Special Instructions:

Authorized Signature:



# ECAS, INC.

Your World-Class Aerospace & Defense Supplier

## Packing Slip

Original

Invoice #: 517913

Date Printed: 3/16/2015

Time: 4:26:09 PM

# of Items: 8

Page: 2

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 3/16/2015

Terms: NET 30

Weight: 13

Ship Via: FED.EX.P1

Order Date: 3/16/2015

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Ship Date: 3/16/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 464753

Customer #: 16754

AWB: 6244 7804 5409

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: AFC LOT: 22732 QTY: 15						
6	CR3212-4-07 CHERRY RIVET MFR: CHERRY LOT: 87835842 QTY: 200	200.00	0.00	NE			
7	HL20PB5-8 HI-LOK MFR: WEST COAST LOT: 69031 QTY: 200	200.00	0.00	NE			
8	CR3213-4-06 CHERRY RIVET MFR: CHERRY LOT: 87720814 QTY: 400	400.00	0.00	NE			

SPR-03-17

Special Instructions:

Authorized Signature:

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 517913

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27788	3/16/2015	6244 7804 5409

Part No.	Description	Cond	Qty	S/L	
MS20470AD4-4	SOLID RIVET	NE	2	67	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S140630006L	SCHB#: 7616.10.3000				
AN4-16A	BOLT UNDRILLED	NE	50	20	
MFR: AFC	ECCN#: 9A991				
LOT: 23009	SCHB#: 7318.15.2000				
AN4-17A	BOLT UNDRILLED	NE	100	17	
MFR: AFC	ECCN#: 9A991				
LOT: 24231	SCHB#: 7318.15.2000				
AN4-5A	BOLT UNDRILLED	NE	50	27	
MFR: AFC	ECCN#: 9A991				
LOT: 22305	SCHB#: 7318.15.2000				
AN6-35A	BOLT UNDRILLED	NE	15	21	
MFR: AFC	ECCN#: 9A991				
LOT: 22732	SCHB#: 7318.15.2000				
CR3212-4-07	CHERRY RIVET	NE	200	24	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87835842	SCHB#: 8803.30.0010				
HL20PB5-8	HI-LOK	NE	200	17	
MFR: WEST COAST	ECCN#: 9A991				
LOT: 69031	SCHB#: 7318.24.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: \_\_\_\_\_

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 517913

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO27788	3/16/2015	6244 7804 5409

Part No.	Description	Cond	Qty	S/L	
CR3213-4-06 MFR: CHERRY LOT: 87720814	CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010	NE	400	29	

SP 15-03-17

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp